

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Maintenance – Housing Department – Payment of **Rs.959/-** to M/s. **Tricom Tech Services, Hyderabad** towards the cost of maintenance of Xerox Machine of the Department – Sanction – Orders – Issued

---

HOUSING (OP) DEPARTMENT

**G.O.Rt.No. 11**

**Dated:11 -01-2011**

Read the following:

1. Credit invoice from M/s. Tricom Tech Services., Hyderabad,  
In voice No. H 25092 Dt .10.01.2011 for Rs.959=00

\* \* \*

**ORDER: -**

Sanction is hereby accorded for payment of an amount of **Rs.959/- (Rupees Nine Hundred and Fifty Nine Only)** to M/S. Tricom Tech Services, Hyderabad towards the maintenance charges of Xerox Machines of the Department being used in the Department for the period from 09.12.2010 to 10.01.2011.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
JOINT SECRETARY TO GOVERNMENT

To:  
M/s. M/s. Tricom Tech Services., Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd  
Housing (Claims) Department

// FOR WARDED : : BY ORDER //

SECTION OFFICER